

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 09 B 47387
Marquita J Buford	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/15/2009.
- 2) The plan was confirmed on 02/08/2010.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/24/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 01/16/2014, 01/22/2014.
- 5) The case was Completed on 01/09/2015.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 65.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$64,768.30.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$14,449.88
Less amount refunded to debtor	\$367.19

NET RECEIPTS:

\$14,082.69

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,540.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$651.45
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$4,191.45

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS	Unsecured	12,500.00	NA	NA	0.00	0.00
ACS	Unsecured	12,500.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Asset Acceptance	Unsecured	NA	392.87	392.87	39.29	0.00
Asset Acceptance	Unsecured	513.00	NA	NA	0.00	0.00
Asset Acceptance	Unsecured	513.00	NA	NA	0.00	0.00
Capital One Bank	Unsecured	NA	1,586.03	1,586.03	158.60	0.00
Citicorp	Unsecured	15,902.00	NA	NA	0.00	0.00
City Of Chicago Dept Of Revenue	Unsecured	1,300.00	1,360.00	1,360.00	136.00	0.00
Contract Callers Inc	Unsecured	101.00	NA	NA	0.00	0.00
Contract Callers Inc	Unsecured	101.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	561.00	NA	NA	0.00	0.00
Credit Management Co.	Unsecured	561.00	NA	NA	0.00	0.00
Educational Credit Management Corp	Unsecured	26,902.00	9,020.70	9,020.70	0.00	0.00
Illinois Student Assistance Commission	Unsecured	NA	1,948.79	1,948.79	0.00	0.00
LVNV Funding	Unsecured	761.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	597.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	597.00	598.70	598.70	59.87	0.00
NCO Financial Systems	Unsecured	121.00	NA	NA	0.00	0.00
NCO Financial Systems	Unsecured	121.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	228.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	228.00	NA	NA	0.00	0.00
Resurgent Capital Services	Unsecured	761.00	760.94	760.94	76.09	0.00
RJM Acquisitions LLC	Unsecured	32.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	32.00	NA	NA	0.00	0.00
Sallie Mae	Unsecured	NA	2,301.93	2,301.93	0.00	0.00
Sallie Mae	Unsecured	NA	1,750.00	1,750.00	0.00	0.00
Superior Mgt.	Unsecured	793.00	NA	NA	0.00	0.00
Superior Mgt.	Unsecured	793.00	NA	NA	0.00	0.00
Toyota Motor Credit Corporation	Secured	14,013.00	9,400.00	8,000.00	8,000.00	770.85
Toyota Motor Credit Corporation	Unsecured	14,013.00	6,505.43	6,505.43	650.54	0.00
Village Of Elmwood Park	Unsecured	700.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
West Asset Management	Unsecured	513.00	NA	NA	0.00	0.00
West Asset Management	Unsecured	513.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$8,000.00	\$8,000.00	\$770.85
TOTAL SECURED:	\$8,000.00	\$8,000.00	\$770.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$26,225.39	\$1,120.39	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,191.45</u>
Disbursements to Creditors	<u>\$9,891.24</u>

TOTAL DISBURSEMENTS : **\$14,082.69**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/28/2015

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.